

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W52BKS-4276-R159		PAGE 1 OF 6	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W9124D-05-T-0013	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME KAREN E. KEYS		b. TELEPHONE NUMBER (No Collect Calls) 502-624-6853		6. SOLICITATION ISSUE DATE 13-Dec-2004	
9. ISSUED BY DIRECTORATE OF CONTRACTING SFCA SR KN BLDG 1109 FORT KNOX KY 40121-5000 TEL: FAX:		CODE W9124D		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7371 SIZE STANDARD: \$21.0 M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO MILITARY ENTRANCE PROCESSING STATION MEPCOM LORI MCBRIDE HQ US MEPCOM 2834 GREEN BAY RD N CHICAGO IL 60064-3057 TEL: 847-688-3680X7368 FAX: 847-688-4625		CODE W52BKS		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR TEL. FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/> 1 COPIES				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ADDITIONAL INFORMATION

THE PERFORMANCE START DATE OF ANY CONTRACT AWARDED AS A RESULT OF THIS SOLICITATION SHALL BE THE DATE OF AWARD. CONTRACTOR SHALL DELIVER AND SET UP EQUIPMENT TO MEPCOM CHICAGO, IL WITHIN 10 DAYS AFTER CONTRACT AWARD.

THIS ACQUISITION IS SET-ASIDE FOR GSA CONTRACT PRICING.

OFFEROR SHALL COMPLETE THE FOLLOWING INFORMATION:

GSA CONTRACT#: _____

DUNS NUMBER: _____

FED TAX ID#: _____

CAGE CODE: _____

PHONE NO: _____

FAX NO: _____

E-MAIL ADDRESS: _____

NAICS 541511

DESCRIPTIVE LITERATURE

Contractors proposing to furnish a substitute must submit descriptive literature with their bid.

NOTES:

1. Questions concerning this solicitation must be submitted in writing and may be faxed to ATTN: Karen Keys at (502)624-7165/5869 or e-mail to karen.keys@knox.army.mil.
2. Contractors are reminded to complete and return with their quotes the Buy American Certificate contained in this solicitation. Quotes may be faxed to ATTN: Karen Keys at (502)624-7165/5869
3. All contractors wishing to do business with the Government must possess a valid DUNS number and Cage Code and must be registered in the Central Contractor Registration (CCR).
4. SOLICITATION SHALL BE POSTED ON FORT KNOX DOC HOME PAGE AT:
http://www.knox.army.mil/garrison/doc/contracting_opportunities.htm

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SOFTWARE LEASE FFP FOR THE FOLLOWING EQUIPMENT LOCATED AT MILITARY ENTRANCE PROCESSING STATION, N CHICAGO, IL: COST COMPUTED AS FOLLOWS PER MONTH: IBM zOS OPERATING SYSTEM- 5694-A01 ZOS V1 BASE, 1 EA @ \$_____ ZOS V1 DFSMS, 1 EA @ \$_____ ZOS V1 RMF, 1 EA @ \$_____ TOTAL MONTHLY COST \$_____ X 12 MOS = \$_____ PURCHASE REQUEST NUMBER: W52BKS-4276-R159	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SOFTWARE LEASE FFP FOR THE FOLLOWING EQUIPMENT LOCATED AT MILITARY ENTRANCE PROCESSING STATION, N CHICAGO, IL: COST COMPUTED AS FOLLOWS PER MONTH: IBM zOS OPERATING SYSTEM- 565-G52 ZOS.E V1 BASE, 1 EA @ \$_____ ZOS.E V1 DFSMS, 1 EA @ \$_____ ZOS.E V1 RMF, 1 EA @ _____ ZOS.E V1 SDSF, 1 EA @ \$_____ ZOS.E V1 SECURITY SERVER, 1 EA @ \$_____ TOTAL MONTHLY COST \$_____ X 12 MOS = \$_____ PURCHASE REQUEST NUMBER: W52BKS-4276-R159	12	Months		

NET AMT

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 01-OCT-2004 TO 30-SEP-2005	N/A	MILITARY ENTRANCE PROCESSING STATION MEPCOM LORI MCBRIDE HQ US MEPCOM 2834 GREEN BAY RD N CHICAGO IL 60064-3057 847-688-3680X7368 FOB: Destination	W52BKS
0002	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W52BKS

CLAUSES INCORPORATED BY REFERENCE

52.204-7	Central Contractor Registration	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.232-7003	Electronic Submission of Payment Requests	JAN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

<http://www.arnet.gov/far>
<http://farsite.hill.af.mil>

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

(End of clause)

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (APR 2003)

(a) Definitions. Domestic end product, foreign end product, qualifying country, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government--

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--

(i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

(Line Item Number Country of Origin)

(Country of Origin)

(3) The following end products are other foreign end products:

(Line Item Number)

(Country of Origin) (If known)

(End of provision)